

Work Order ID 63837

November 16, 2010 9:01:36 AM



Page 1

Item ID:	D4206-041	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Diode Assembly					
Start Date:	11/16/10	Start Qty: 4.00		Cust Item ID:		
Required Date:	11/23/10	Req'd Qty: 4.00		Customer:		
Reference:						

Approvals:	Process Plan: <u>CL</u>	Date: <u>10/11/16</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4206	PA1								

100		0.00							
	PURCHASING								<u>CL 10/11/16</u> (4)

Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>12933</u>								
	Possible Supplier: EAGLE COPTERS								
	Material release note required								
	SHIP D4206-1 AND D4206-3 AND D4206-5								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
									<u>CL 10/11/25</u> (4)

Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								

120	QC5- Inspect part completeness to step on W/O	0.00	- inspect to PA1						

QC	Memo	0.00	Qty only						
Quality Control			Drawings (4)						

PRELIMINARY ISSUE



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D4206-041

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Diode Assembly

Start Date: 11/16/10 Start Qty: 4.00



Cust Item ID:

Required Date: 11/23/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>Preel</i>	0.00							
Packaging	Memo <i>Shelf</i>	0.00				4	0		
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11-06-9
*(H)*POSITIVE RECALL
EFFECTIVE *11-16* AUTH *W*
RELEASED _____ DATE _____*RD#2334 42*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Page 1

November 16, 2010 9:01:35 AM

Work Order ID: 63837



Parent Item: D4206-041



Parent Item Name: Diode Assembly

Start Date: 11/16/10

Required Date: 11/23/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE 10-10-25 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4206-1 		Manufactured	No				Each	0.0000	1	4			
Diode													
D4206-3 		Manufactured	No				Each	0.0000	1	4			
Terminal													
D4206-5 		Manufactured	No				Each	0.0000	1	4			
Terminal													
D4206-041P 		Purchased	No			100	Each	0.0000	1	4			
Diode Assembly													



CL10/11/16 B63416 x4



CL10/11/16 B63418 x4



CL10/11/16 B63419 x4



CL11/03/14 63837

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

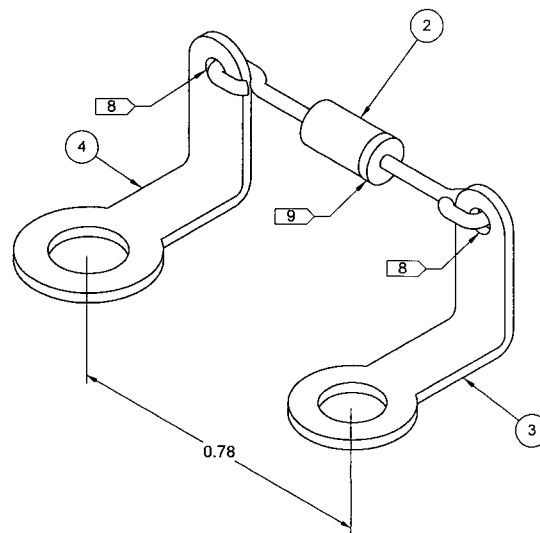
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION
1	X	D4206-041	DIODE ASSEMBLY
2	1	D4206-1	DIODE
3	1	D4206-3	POSITIVE TERMINAL
4	1	D4206-5	NEGATIVE TERMINAL



W10: 63837
C21011116

D4206-041 DIODE ASSEMBLY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.00 lbs
- 8) SOLDER DIODE TO POSITIVE AND NEGATIVE TERMINALS, COAT SOLDERED CONNECTIONS WITH WHITE SILICONE
- 9) ANODE END CONNECTED TO POSITIVE TERMINAL

PA1	NEW ISSUE		10.09.27
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
DE APPR.			
DATE	10.09.27		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4206	REV. PA1 SHEET 1 OF 3
TITLE DIODE	SCALE NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12933

Purchase Order Date 11/16/10

PO Print Date 11/24/10

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

REVISED

Contact Name

Vendor Phone

403 250 7370

Vendor Fax

403 250 7110

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 15

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4206-041P	Diode Assembly	11/23/10 Yes	4.00 Each	FedEx PI collect	\$119.7000	\$478.80

Special Inst: AS PER DWG D4206 REV. PAI
B63837
PLEASE ADVISE PRICE \$\$\$

PO Total:

\$478.80

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions: ATTN: HARVEY

u cl

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 11/24/10

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 11/24/2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#10-003723

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7964 8590 1463

Customer PO number: 12933

Phone:

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	D4206-041P	DIODE ASSEMBLY	Avionics Shop	1			

Work Order Number: 47337.1

Eagle P.O. Number:

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Work Order Number: 47337

Build Diode Assembly (Qty 4)

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Item: 1 DIODE ASSEMBLY

Squawk: 1.1Discrepancy:

Build Diode Assembly p/n
D4206-041P as per Dart
Drawing D4206 Rev. PAI
- Diode Assy Batch
Number: B63837

Note: Record the Batch
numbers for used parts

Resolution:

Diode Assembly p/n
D4206-041P built as per
Dart Drawing D4206 Rev.
PAI
Diode P/N D4206-1: Batch
B63416
Pos Terminal P/N D4206-3:
Batch # B63418
Neg Terminal P/N D4206-5:
Batch # B63419

1.1 Work Done By: Arvinder Seehra

8
1 du105 to PAI
Dm only
The maintenance described above has been performed in accordance with the applicable standards of airworthiness.
AMO 6-81 Signature: Rick Duval on 11/24/2010

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
-------------	-------------	---------------	------------	-----------	-----

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
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***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****
***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****